

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 12/04/2018		2. CONTRACT NO. (If any) 68HE0919D0001		6. SHIP TO: a. NAME OF CONSIGNEE Region 9	
3. ORDER NO. 68HE0919F0020		4. REQUISITION/REFERENCE NO. PR-R9-19-00191		b. STREET ADDRESS US Environmental Protection Agency 75 Hawthorne Street	
5. ISSUING OFFICE (Address correspondence to) Region 9 US Environmental Protection Agency 75 Hawthorne Street San Francisco CA 94105				c. CITY San Francisco	e. ZIP CODE 94105
7. TO: Ex. 6 - Privacy				f. SHIP VIA	
a. NAME OF CONTRACTOR ENVIRONMENTAL QUALITY MANAGEMENT, INC				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any including delivery as indicated.	
c. STREET ADDRESS 1800 CARILLON BOULEVARD				Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY CINCINNATI		e. STATE OH	f. ZIP CODE 45240	10. REQUISITION NG OFFICE	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule					

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB				12. F.O.B. POINT	
13. PLACE OF a. INSPECTION Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
b. ACCEPTANCE Destination				16. DISCOUNT TERMS	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 622824886 Internal Task Order D0001-9001 Date of Order: 12/3/2018 OSC: Ex. 6 - Privacy Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME RTP Finance Center		\$5,000,000.00				17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts		\$5,000,000.00				
c. CITY Durham		d. STATE NC	e. ZIP CODE 27711				

22. UNITED STATES OF AMERICA BY (Signature)

12/04/2018

23. NAME (Typed)

Ex. 6 - Privacy

TITLE: CONTRACTING/ORDER NG OFFICER

Ex. 6 - Privacy

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SCHEDULE - CONTINUATION

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DATE OF ORDER 12/04/2018	CONTRACT NO. 68HE0919D0001	ORDER NO. 68HE0919F0020
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>Required Work Completion Date: 5/10/2019</p> <p>Site Name: FEMA November 2019 California Fires (Camp Fire)</p> <p>Response Location: Chico, CA</p> <p>SSID: MA 4407DRCA4, 09K0XFJ</p> <p>Current TO Ceiling: \$23,500,000.00</p> <p>Incrementally Funded: \$5,000,000.00 obligated on initial task order.</p> <p>Overtime and Doubletime is approved.</p> <p>Statement of Work: (The contractor shall furnish necessary paperwork, materials, services, facilities, and otherwise do all things necessary for, or incident to, the performance of the work set forth below:)</p> <p>Activities authorized in this Task Order include, but are not limited to the following:</p> <ul style="list-style-type: none"> - Prepare the necessary plans (Health and Safety, Workplan etc.) for work at the Camp Fire. - Conduct planning activities to support mobilization to the site - Provide a location for a staging area in Chico, and provide necessary infrastructure including office trailers, parking, HHW collection facility, porta-potties, hand wash stations, etc. - Participate as members of assessment teams and collection teams responsible for surveying and removing HHW and gross asbestos (easily identifiable, easily removable suspect asbestos material requiring two hours or less to remove). HHW Continued ... 					

TOTAL CARR ED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

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SCHEDULE - CONTINUATION

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DATE OF ORDER 12/04/2018		CONTRACT NO. 68HE0919D0001		ORDER NO. 68HE0919F0020		
ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>and asbestos removal may also be performed on some burned businesses, as requested by the OSC.</p> <p>- Provide materials, labor and vehicles to conduct collection of house hold hazardous waste (HHW) from approximately 14,000 burned residential structures.</p> <p>- Perform collection, transport and disposal of household hazardous waste, orphan containers and drums, other industrial and chemical wastes as directed by the OSC.</p> <p>- Transport collected HHW to staging area.</p> <p>- Segregate HHW in staging area.</p> <p>- Render safe and provide transport and disposal of high hazard materials such as ammunition, propane tanks and cylinders damaged by fire, as directed by the OSC.</p> <p>- Transport of Mobile Command Post and Response Trailers as needed to Chico CA area and remobilize this items throughout the burn area as requested by the OSC...</p> <p>- Conduct cylinder render safe operations.</p> <p>- Set up Base Camp for EPA Response team as directed by the EPA OSC.</p> <p>- Installation of storm-water BMPs as directed by the OSC.</p> <p>- Approval of OT and DT, as directed by the OSC.</p> <p>- Actual lodging costs approved, if no government rates are available.</p> <p>- Submit invoice billings every two weeks for payment.</p> <p>Continued ...</p>					

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\$0.00

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SCHEDULE - CONTINUATION

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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>- Provide Ad hoc reports as requested by EPA for cost tracking and estimating purposes.</p> <p>- Provide technical and logistical assistance to EPA OSC as directed.</p> <p>...</p> <p>TOCOR: Ex.6-Privacy Max Expire Date: 11/27/2023</p> <p>Admin Office: Region 9 US Environmental Protection Agency 75 Hawthorne Street San Francisco CA 94105</p> <p>Accounting Info: 18-19-BR-09K0XFJ-000DC6-2505-1909KRF522-001 BFY: 18 EFY: 19 Fund: BR Budget Org: 09K0XFJ Program (PRC): 000DC6 Budget (BOC): 2505 Job #: H015 DCN - Line ID: 1909KRF522-001 Period of Performance: 11/28/2018 to 05/10/2019</p> <p>Obligate FEMA funds to the ERRS 5 contract no. 68HE0919D0001 for the November 2018 California fires Camp Fire disaster response activities.</p> <p>SSID: MA #4407DR-CA-EPA-4, 09K0XFJ TO No. D0001-9001</p>				5,000,000.00	

TOTAL CARR ED FORWARD TO 1ST PAGE (ITEM 17(H))

\$5,000,000.00